Transaction List

○ Accounting Date: [_____]   Operator ID: [_____]

    (MMDDYY)

                                             Accounting Date

                                    Starts: Ends:

◉ Name/Number: [10737395]   [_____] [_____]

○ Attrny Docket No: [_____]   [_____] [_____]

○ Deposit Account No.: [_____]   [_____] [_____]

[Find...]

Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
08/11/2006	RAMPTAS	43	SALE	8021	A	40.00	10737395	083038
07/26/2006	TBESHAH2	217	SALE	8001	A	30.00	10737395	
07/26/2006	TBESHAH2	216	SALE	1504	A	300.00	10737395	
07/26/2006	TBESHAH2	215	SALE	2501	A	700.00	10737395	
05/17/2004	CCHAU1	301	SALE	2051	A	65.00	10737395	
05/17/2004	LMUELLER	14	SALE	8021	A	40.00	10737395	
01/06/2004	ANABI1	155	SALE	2201	A	86.00	10737395	121781
01/06/2004	ANABI1	154	SALE	2202	A	135.00	10737395	121781
01/06/2004	ANABI1	153	SALE	2001	A	385.00	10737395	121781

[✓ OK]   [Adjustment Detail]   [Authorization Detail]   [Print Screen]

Previously